Filed 05/19/21 Entered 05/19/21 12:03:49 Case 21-11232-mdc Doc 9 Desc Main Document Page 1 of THIS Bank Statement of Earnings For: Jessica E Mignone Period Begin: 2/25/2021 Check Date: 3/18/2021 PO Box 9005 Division Employee #: 1228 Quakertown, PA 18951-9005 3/10/2021 Pay Type: Department 1200 Period End: Clock Number: Additional Tax: \$5.00 215-538-5600 Federal Filing: Single Exemptions: 16848 Company Id: Additional Tax: Exemptions: State Filing: **Check Message Net Pay Check Amount Gross Pay Voucher Id** \$901.45 \$0.00 \$1,475.62 V3396859 **DEDUCTIONS** TAXES \*Not included in Totals EARNINGS YTD Current YTD Description YTD Dollars Description Current Hours Dollars YTD Hours Rate Description 90.45 14.76 73.21 535.46 401K 634.55 SOC SEC EE 25.75 6.00 149.22 24.8700 Overtime - Blen 1,089.00 181.50 125.23 Medical Pre-tax 17.12 1,326.40 446,30 7,340.92 MED EE 80.00 Regular 16.5800 180.60 1,035.64 Dental Pre-tax 30.10 118.94 5.08 FEDERAL WH 0.00 0.88 GTL 0.00 264.98 Vision Pre-tax 9.07 54.42 3,635.60 PA WH 36.22 686.60 0.00 \*Med Empr Cost 0.00 75.00 450.00 86.32 HSA Pre-Tax 90.45 QUAKERTOWN 11.80 0.00 14.76 0.00 \*401k Match 15.00 2.50 EEVoluntaryLife 0.88 6.24 452.26 PA SUI EE 0.00 73.78 \*401k SafeHarbor 0.00 12.00 SPVoluntaryLife 0.83 4.98 230.76 QUAKERTOWN 2.00 38.46 0.00 \*HSA ER Contribu 0.00 1.44 CHVoluntaryLife 0.24 0.00 0.00 32.00 524.16 Holiday 0.00 0.00 1,360.29 Bonus 0.00 174.09 10.50 0.00 0.00 Carryover PTO 306.73 0.00 0.00 18.50 Weather Close 4.00 64.72 0.00 Scheduled Close 0.00

260.17

2,065.87 Total:

DISTRIBUTION OF NET PAY

Account: ####3232

AQNB

Total:

QNB Bank PO Box 9005 Quakertown, PA 18951-9005 215-538-5600

537.05

10,410.54 Total:

CHECK DATE VOUCHER ID

3/18/2021 V3396859

\*\*\*\*\*\*\*\$901.45

1,885.89

901 45

314.00

Deposit Amount:

1228 OPRS 1200

86.00

1,476,50

**CURRENT PERIOD LEAVE ACCRUAL** 

Jessica E Mignone

3408 Westview Drive Perkiomenville, PA 18074

Andriet wa											
V3361496	\$	0.00	\$1,50	8.78	\$1,295.61						
		FAR	RNINGS	1	Not included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hour	s YTD Dollars	Description	Current	YTD	Description	Current	YTD
Description			132.64	32,00		SOC SEC EE	105.27	462.25	401K	15.09	75.69
Holiday	16.5800	8.00					24.62		Medical Pre-tax	-302.50	907.50
Regular	16.5800	72.50	1,202.05	366.3		FEDERAL WH	180.96		Dental Pre-tax	7 30.10	150.50
Carryover PTO	16.5800	2.50	41.45	10.5	1 77 792	And the second second	52.10		Vision Pre-tax	9.07	45.35
GTL		0.00	0.88	0.0		PA WH	Sec. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20		HSA Pre-Tax	75.00	375.00
Weather Close	16.5800	8.00	132.64	18.5	306.73	QUAKERTOWN	16.98				
*Med Empr Cost		0.00	686.60	0.0		PA SUI EE	0.91		EEVoluntaryLife	2.50	12.50
*401k Match		0.00	15.09	0.0	75.69	QUAKERTOWN	2.00	10.00	SPVoluntaryLife	0.83	4.15
*401k SafeHarbor		0.00	75.44	0.0					CHVoluntaryLife	0.24	1.20
*HSA ER Contribu		0.00	38.46	0.0		1				1	
Overtime - Blen		0.00	0.00	19.7		1				1	
			0.00	0.0		1				/	
Bonus		0.00				1				/	
Scheduled Close		0.00	0.00	4.0	0 04.72					/	
						1					

health insurance belling error found and corrected

					ı					
Total:	91.00	1,509.66	451.05	8,934.04	Total:	382.84	1,805.70		-169.67	1,571.89
100011	CURRENT PERIO		CDITAL			DI	STRIBUTION	OF NET P	AY	
	CORRENT PERIO	D LLAVE AC	OROAL		Checking	Accou	int: ####3232		Deposit Amount:	1,295.61



QNB Bank PO Box 9005 Quakertown, PA 18951-9005 215-538-5600

CHECK DATE VOUCHER ID

3/4/2021 V3361496

TOTAL NET PAY

\*\*\*\*\*\$1,295.61

1228 OPRS 1200

Jessica E Mignone

3408 Westview Drive Perkiomenville, PA 18074

iotai:	CURI	RENT PERIO			0,334.0	Checking		DISTRIBUTIO Account: ####3232	N OF NET PAY		1,295.
Total:		91.00	1,509.66	451.	05 8,934.04	Total:	382.84	1,805.70	Total:	-169.67	1,571.
lonus icheduled Close		0.00	0.00	0.0 4.0		D.					
vertime - Blen		0.00	0.00	19.7		1					
401k SafeHarbor HSA ER Contribu		0.00	75.44 38.46	0.0					Crivolandiyore	0.21	
401k Match		0.00	15.09	0.0		QUAKERTOWN	2.00	10.00	SPVoluntaryLife CHVoluntaryLife	0.24	1.3
Med Empr Cost		0.00	686.60	0.0	0 2,949.00	PA SUI EE	0.91	5.36		2.50 0.83	12.5
Veather Close	16.5800	8.00	132.64	18.5	0 306.73	QUAKERTOWN	16.98		HSA Pre-Tax	75.00	375.0
Carryover PTO	16.5800	2.50 0.00	0.88	0.0		PA WH	52.10	228.76	Vision Pre-tax	9.07	45.3
Regular	16,5800	72.50	1,202.05 41.45	366.3 10.5		FEDERAL WH	180.96		Dental Pre-tax	30.10	150.5
loliday	16.5800	8.00	132.64	32.0		SOC SEC EE	105.27 24.62		Medical Pre-tax	-302.50	907.5
Description	Rate	Hours	Dollars	YTD Hour			Current	462.25	Description	Current 15.09	75.6
10002100			NINGS		Not included in Totals		TAXES			DEDUCTIONS	
V3361496	-	0.00	\$1,50	8.78	\$1,295.61						
Voucher Id	Check	Amount	Gross		Net Pay			Check Me	ssage		
Company Id:	.6848	Federal Filing State Filing:	3: Single	Exemp		Additional Tax:		213-330-3000			
Clock Number:		Department	1200	Period	DESCRIPTION OF THE PARTY OF THE	Pay Type: Hou Additional Tax: \$5.		Quakertown, PA 19 215-538-5600	9921-9002		
	.228	Division	OPRS		Begin: 2/11/2021	Pay Type: Hou	urhe .	PO Box 9005 Ouakertown, PA 1	2051_0005		



QNB Bank PO Box 9005 Quakertown, PA 18951-9005 215-538-5600

CHECK DATE	VOUCHER ID
3/4/2021	V3361496

\*\*\*\*\*\$1,295.61

1228 OPRS 1200

Jessica E Mignone
3408 Westview Drive
Perkiomenville, PA 18074

Statement of Earn Employee #: 122 Clock Number:	8	Division Department Federal Filing	OPRS 1200	Period Period	d Begin: 1/26/2021 d End: 2/10/2021 ptions:		urty	PO Box 9005 Quakertown, PA 1 215-538-5600	8951-9005		fain
Company Id: 168	148	State Filing:	). Single		ptions:	Additional Tax:					
Voucher Id	Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V3317748	\$	0.00	\$1,48	3.41	\$815.02						
		EAR	NINGS		*Not included in Totals		TAXES			DEDUCTIONS	YTD
Description	Rate	Hours	Dollars	YTD Hou			Current		Description	Current	60.60
Regular	16.5800	70.97	1,176.68	293.8		SOC SEC EE	66.20		The second second second	14.83	
Carryover PTO	16.5800	8.00	132.64	8.0		MED EE	15.48			302.50	1,210.00 120.40
GTL		0.00	0.88	0.0		FEDERAL WH	105.34		Deat 5 (ab) 9	30.10	36.28
Weather Close	16.5800	10.50	174.09	10.5			32.75			9.07	4
*Med Empr Cost		0.00	565.60	0.0		QUAKERTOWN	10.66		HSA Pre-Tax	75.00	300.00
*401k Match		0.00	14.83	0.0		PA SUI EE	0.89		EEVoluntaryLife	2.50	10.00
*401k SafeHarbor		0.00	74.17	0.0	00 · 303.04	QUAKERTOWN	2.00	8.00		0.83	3.32
*HSA ER Contribu		0.00	38.46	0.0	00 153.84				CHVoluntaryLife	0.24	0.96
Holiday		0.00	0.00	24.	00 391,52						
Overtime - Blen		0.00	0.00	19.							
Bonus		0.00	0.00	0.0	00 1,360.29						
Scheduled Close		0.00	0,00		00 64.72						
Total:		89.47	1,484.29	360	.05 7,424.3	8 Total:	233.3		Total:	435.07	1,741.5
	CUR	RENT PERI	DD LEAVE	ACCRUAL		-		Account: ####323	N OF NET PAY	Deposit Amount:	815.0
						Checking		ACCOUNT: ####323/		everpoons of HVM No.	025.0



QNB Bank PO Box 9005 Quakertown, PA 18951-9005 215-538-5600

CHECK DATE	VOUCHER ID
2/18/2021	V3317748

TOTAL NET PAY

\*\*\*\*\*\*\*\$815.02

1228 OPRS 1200

Jessica E Mignone

3408 Westview Drive Perkiomenville, PA 18074